

INVOICE



WNNK-FM
 2300 Vartan Way, Suite 130
 Harrisburg, PA 17110
 Main: (717) 238-1041
 Billing:

Property	WNNK-FM		
Invoice #	AA3330368	Order #	879322
Invoice Date	11/06/22	Alt Order #	36223390
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 10/31/22	Flight Dates	10/25/22 - 10/31/22
Advertiser	Fetterman/D/US Senate		
Product	United States Senate		
Estimate #	740		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Katz Media Group
 Attention: Accounts Payable
 125 West 55th Street
 3rd Floor
 New York, NY 10019

Send Payment To:

WNNK-FM
 Cumulus Media-Harrisburg
 3607 Momentum Place
 Chicago, IL 60689-5336
 Billing Inquiries: cmls.ar@cumulus.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/25/22	10/31/22	M-F	6:00 AM-10:00 AM	MTWTF--	1:00	9	\$170.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/22 10/31/22 MTWTF-- 9 \$170.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 8 WNNK M 10/31/22 8:18 AM M-F 6:00 AM-10:00 AM 1:00 Fetterman Origin-Al tRadio \$170.00 NM 5 WNNK M 10/31/22 9:18 AM M-F 6:00 AM-10:00 AM 1:00 Fetterman Origin-Al tRadio \$170.00 NM									
2	10/25/22	10/31/22	M-F	10:00 AM-3:00 PM	MTWTF--	1:00	9	\$145.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/22 10/31/22 MTWTF-- 9 \$145.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 5 WNNK M 10/31/22 10:17 AM M-F 10:00 AM-3:00 PM 1:00 Fetterman Origin-Al tRadio \$145.00 NM 9 WNNK M 10/31/22 12:20 PM M-F 10:00 AM-3:00 PM 1:00 Fetterman Origin-Al tRadio \$145.00 NM									
3	10/25/22	10/31/22	M-F	3:00 PM-7:00 PM	MTWTF--	1:00	8	\$145.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/22 10/31/22 MTWTF-- 8 \$145.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 5 WNNK M 10/31/22 5:49 PM M-F 3:00 PM-7:00 PM 1:00 Fetterman Origin-Al tRadio \$145.00 NM									

Total Spots **5**

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$775.00
<u>Agency Commission</u>	\$116.25
<u>Net Amount Due</u>	\$658.75
Invoice Balance as of 11/30/22 9:19:49 AM ET	\$658.75

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.